10/26/12	$N^{\underline{o}}$	7267
	ty of El Dorado	
Property	Transfer Request	t ₂
Surplus	Inter-Department Transfer	
Transfer from index code:	Transfer to index code:	
Department: HHSA - PH	Department:	
Approved (Dept Head) Date of the control of the co	Approved (Dept Head)	Date
Specific location (address): 935 8pcm	ST	
Where in facility? BHF Basene		
First contact person: Tim Sampson	Phone: 7/17	
Second contact person: Till Rusin	Phone:	
Cty Tag # Description	Serial/VIN #	Condition
30666 Dell & PT. plax 6x240 34476 Opt. plax 520	974177/	Pour
394 16 Opt. glas 320	GC7JH91	5002
		-
Routing of PTR Form N/A or Date Re	emarks:	
Sent to Auditor/Purchasing	***************************************	
Posted to Intranet		
Board Approval		
Pick-up by Contractor		
Copy to Auditor Au	uditor records updated by:	Date:

10/16/12			${f N}^{{f o}}$	2200
	County of Property Tra			-
Surpl			Inter-Department Transfer	* p = #
Transfer from	m index code: 40/1//	Trans	fer to index code:	
Department:	HHSA- Annal SUCS	Depar	rtment:	
	, , , , , , , , , , , , , , , , , , ,	Appro	oved (Dept Head)	Date
Where in fac				
First contact			Phone: 7//7	
Second conta			Phone:	MARK SOLL
Cty Tag #	Description		Serial/VIN#	Condition
33442	Inspiron 5160		JP46661	Bor
34345	Optiplex 520		14×846/	POOT
3/376	Optiplex 6x400		DFS6K11	Poor
34861	HP 25 90500		5JP04641=011X	Poor
35975	ONTIPLAT 745		GBKL3D1	Poor
29366	Gatavay Laptop Sola		00175 94683	Pag
101433	Dell 45. Thde 17520		913R86F1	Poor
35210	Det Lat. Tude 0520		2FPNRB/	12000
NA	19" Flat Page Display		CN-OCJ319-72872-69K	- NOT WORK
NA	NEC ACCUSYNCSO 15" CA	27	2502951TA	Pour
34407	Dell 6x520		80P\$491	poor
		i=		
Routing of PTR		<u>ks</u> :		
Sent to Auditor/F				
Posted to Intrane	-			
Board Approval				
Pick-up by Contr	actor			

Auditor records updated by:

Copy to Auditor

Date:

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		County of			
	Pı	roperty Tra			
✓ Surplus	s		Inte	er-Department Transfer	. *
Transfer from	index code:		Transfer t	o index code:	
Department:	HHSA - Mental Health		Departme	nt:	
Approved (De	anall lelon 1	Date HO-2019	Approved	(Dept Head)	Date
	on (address): 670 Placerville D				
	ity? first floor outside Stephan	nie Carlson's	office		
	erson: Lisa Behrendt			Phone: 621-6317	
Second contac	t person: Stephanie Carlson			Phone:	
Cty Tag #	Description	on		Serial/VIN #	Condition
	HP Color Laserjet 9500 Printer			JPNJB03998	needs repair
	HP Laserjet 9050 Printer			JPDL64F01N	needs parts
		70000	37.7		

			2.2		
-					
	-				
			21 - 1011		
Routing of PTR F	orm N/A or Date	Remark	<u>s</u> :		
Sent to Auditor/Pur	rchasing				+
Posted to Intranet					
Board Approval					
Pick-up by Contrac	etor				
Copy to Auditor Auditor		records updated	d by:	Date:	

$N^{\underline{0}}$	 3974
	 3314

County of El Dorado Property Transfer Request						
✓ Surpl	us			_ Int	er-Department Transfer	*
Transfer from	n index code	e:		Transfer	to index code:	
Department:	Social Servi	ces		Departme	ent:	
	neil 1	later,	Date //-2-2012	Approved	l (Dept Head)	· Date
		s): 3057 Briw Rd				
Where in fac					D1	
First contact		The second second second			Phone: (530) 642-7303	
Second conta	ict person: §	Sarah Cox			Phone: (530) 642-7322	3-2
Cty Tag #		Descripti	ion		Serial/VIN#	Condition
101074	Dell Optiplex7				8NNK4D1	Obsolete
101093	Dell Optiplex7	745			1P295D1	Obsolete
34074	Dell GX620				7CJMP81	Obsolete
none	Dell Monitor 1	704FPT1	A. September 2		CN-0Y4299-71618-52K-BABN	Broken
O DO						
		** :				

						-
					-	
Routing of PTR	Form	N/A or Date	Remark	s:		
Sent to Auditor/P						
Posted to Intranet						
Board Approval						
Pick-up by Contr	actor		1			
Copy to Auditor			Auditor	records update	ed by:	Date:

5417

COUNTY OF EL DORADO PROPERTY TRANSFER REQUEST				
SURPLUS	INTERDEPARTMENT	POSTED TO EDCN	ET	
TRANSFER FROM (INDEX CO	(DE)	TRANSFER TO (INDEX CODE		
DEPARTMENT:	1	DEPARTMENT:		
SHEUH-	JAIL	SURPLU		
APPROVED (DEPT HEAD)	DATE	APPROVED (DEPT HEAD)	DATE	
SPECIFIC LOCATION (ADDRI	ess): 1051 HI TAL	WE BLVD. 5	C-T	
Where in Facility?				
FIRST CONTACT PERSON:		AUDOR_ PHONE:_	3039	
SECOND CONTACT PERSON:	Van Kolvi	Chock PHONE:	3035	
COUNTY TAG #	DESCRIPTION	SERIAL/VIN#	CONDITION	
# 30844	HP PUNTER		PODE	
0	Sony Monital	#133681	7	
Ø	Video/Montor		6000	
0	Penassik Phone	# 2KBH630709	POOR	
0	ATET Phone	# 00000 24FK	Poor	
<u> </u>	ATET Phone	A 00 100146135	POOR	
GLEEN	POLARDIO & ACC.	6	oŁ	
GLEEN	POLARDIDE ACC	0	OK	
NIA	TV-Purabrand	2	Broken	
PURCHASING USE ONLY	DATE REMARKS	:		
PICKUP BY CENTRAL SERVICES	AUDITOR	RECORDS UPDATED BY:		
BOARD APPROVAL DATE:				
PICKUP BY AUCTIONEER ALL PARTS OF FORM GO TO PROCUREMENT AND CONTRACT AT START OF PROCESS. UPON COMPLETION COPIES WILL BI DISTRIBUTED.				
COPY TO AUDITOR		WHITE (AUDITOR)	YELLOW (TO DEPT)	
		PINK (FROM DEPT)	GOLD (PURCHASING)	

ON COUNTY LIST

5416

COUNTY OF EL DORADO PROPERTY TRANSFER REQUEST				
SURPLUS [INTERDEPARTMENT	POSTED TO EDCN	VET	
TRANSFER FROM (INDEX CO		TRANSFER TO (INDEX CODE)	
2432	210		* ,	
DEPARTMENT:		DEPARTMENT:		
Sheviff (JAIL)	Surrus		
APPROVED (DEPT HEAD)	DATE	APPROVED (DEPT HEAD)	DATE	
SPECIFIC LOCATION (ADDRE	ess): 1051 ALTAN	E BIVD SCT		
Where in Facility? Stully	, T			
FIRST CONTACT PERSON:		TNOUR PHONE:	3039	
SECOND CONTACT PERSON:	Kam Kolva	Check PHONE:	3039	
COUNTY TAG #	DESCRIPTION	SERIAL/VIN#	CONDITION	
99480	RUPBER FLOOR MA	p/A	OL	
23784	Press LEGSONA		0 K	
23845	SAFETY W/BENCH	N/A	ok	
NIA	Dumb Bell Bar	NIA	Great	
NIA	9.eg weights	NIA	Fair	
N/A	chest-Knee Flex	NIA	OK	
NA	weider Pro 125	NA	OK	
90			ii	
PURCHASING USE ONLY	DATE REMARKS	S:	- 4.	
PICKUP BY CENTRAL SERVICES	ALIDITOR	RECORDS UPDATED BY:	* _	
BOARD APPROVAL DATE:				
PICKUP BY AUCTIONEER ALL PARTS OF FORM GO TO PROCUREMENT AND CONTRACTS AT START OF PROCESS. UPON COMPLETION COPIES WILL BE DISTRIBUTED.				
COPY TO AUDITOR		WHITE (AUDITOR) YELLOW (TO DEPT)		
		PINK (FROM DEPT)	GOLD (PURCHASING)	

COUNTY OF EL DORADO PROPERTY TRANSFER REQUEST					
SURPLUS	INTERDEPARTMENT	POSTED TO EDCN	VET		
TRANSFER FROM (INDEX CO	DDE)	TRANSFER TO (INDEX CODE)		
DEPARTMENT:		DEPARTMENT:			
7. 5011-1010	urces		D.A.B.D.		
APPROVED (DEPT HEAD)	DATE 11/2/12	APPROVED (DEPT HEAD)	DATE		
SPECIFIC LOCATION (ADDRE		ne Placerielle CA	95667		
Where in Facility? HR-		a Office			
FIRST CONTACT PERSON:	Christine Klo	(530) PHONE:	021-6633		
SECOND CONTACT PERSON:	mitch applegar	th PHONE: 5	30-621-5510		
COUNTY TAG #	DESCRIPTION	SERIAL/VIN#	CONDITION		
Total (50)	Binders		fair		
Total (2)	chairs		broke		
	Speaker Vista	010709-00A	no good		
	Headshous		no good		
	Connon Calcula	Ac 0733626	broken		
	Electronie Cale.	30025118	broken		
Total (13)	misc books		pla		
Total (3)	metal dividers		Good		
	metal Tran & Al	exidess	Good		
PURCHASING USE ONLY	DATE REMARK	S:			
PICKUP BY					
AUDITOR RECORDS UPDATED BY: DATE: DATE:					
ALL PARTS OF FORM GO TO PROCUREMENT AND CONTRACTS					
PICKUP BY AUCTIONEER					
COPY TO AUDITOR		WHITE (AUDITOR) YELLOW (TO DEPT)			
		PINK (FROM DEPT)	GOLD (PURCHASING) -1427 A 7 of 16		

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		-

	County of El Dorado Property Transfer Request						
✓ Surpl	us				Inter	-Department Transfer	- · ·
Transfer from	n index cod	e:		Tran	nsfer to	index code:	
Department:	ĮΤ			Dep	artmen	t: Surplus	
Approved (E	ept Head)		Date	App	proved (Dept Head)	Date
5	sely W	ub5	10/19/12				
		ss): 360 Fair Lane					
Where in fac							
First contact		dy Stobby				Phone: 621-5451	
Second conta	act person:					Phone:	
Cty Tag #		Descripti	ion			Serial/VIN #	Condition
m 18593	large cherry	wood 5 shelf bookshelf				SCIED VIII	good
n/a	mental 2 she						fair
n/a	misc office si	upplies, paper holders,	etc.				good
	0 2 300	-					
		, and the second					
Routing of PTR	Form	N/A or Date	Remark	<u></u> :			
Sent to Auditor/F							
Posted to Intrane	t	,					
Board Approval							
Pick-up by Contr	actor						
Copy to Auditor			Auditor	records	s undated l	by:	Date:

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County of El Dorado					
Property Transfer Request					
✓ Surpl	us		Inte	r-Department Transfer	,
Transfer from	n index code:		Transfer to	o index code:	
Department:	IT 10100		Departmen	nt: Surplus	
Approved (D	Pept Head)	Date	Approved	(Dept Head)	Date
Ku	exuests /16	0/12			
	tion (address): 360 Fair Lane				
		lus Acro	<u> </u>		
	person: -Terry Benton	Stobby		Phone: 621-5389 62	1-5451
Second conta	act person: Jim Mitrisin			Phone: 621-5592	
Cty Tag #	Description			Serial/VIN #	Condition
30371	Cisco 2950-24 Series Switch			FAB0533Q1M1	Broke
29682	Cisco 2924XL Series Switch			FOC0450Z08D	Broke
29429	IBM 8275-3426	-		23-K5387	Old
29638	NEC Powermate ES PC			& R 285780083	bad
32179	NEC GT1150 3000 LUMENS			33A0056NJK	broke
34018	Dell Latitude P-811	0		ZNL5N81	bad
N/A	5 17" Dell Monitor	2			bad
33502	Dell Oplipher 6x21	90		795BF61	old
33508	Dell Opliplex 6xi	280		CBS BF61	-Old
34342	Dell ophylex 6x6	20		85 k Y & 91	
	, ,				
					-
					12
- 5					-
					+
					1
Routing of PTR	Form N/A or Date	Remarks	:		
Sent to Auditor/P	urchasing				
Posted to Intranet					
Board Approval					
Pick-up by Contra	actor				
Copy to Auditor Auditor		Auditor re	ecords updated	l by:	Date:

				El Dorado		
		Prop	erty Tra	nsfer Requ	uest	
✓ Surpl	us			☐ Inte	er-Department Transfer	
Transfer from	n index cod	e: 306500		Transfer t	o index code:	
Department:	Transportat	tion		Departme	nt:	
Approved (D	opt Head)	U 10/26/12	Date	Approved	(Dept Head)	Date
Specific loca	tion (addres	ss): Building C, 2850 Fa	irlane Cou	urt, Placervill	le	
Where in fac	ility? Main	Floor and Second Floor				
First contact	person: Jul	lianne Melchor			Phone: 621-5910	
Second conta	act person:	Nancy Bumbaca			Phone: 621-7592	
Cty Tag #		Description			Serial/VIN #	Condition
None	4 - Various a	dding machine			None	Poor
None	1 - Scientific				None	Poor
None	1 - Dymo Da	temark			None	Poor
None	1 - Cell Phon				None	Poor
None	1 - Electric S	tapler			None	Poor
None	2 - Staplers		6.0 - 20		None	Poor
None	2 - Cameras				None	Poor
None	1 - Telephon	e headset			None	Poor
None	1 - Office cha	air - rose colored			None	Poor
None	3-Hole Punch	h			None	Poor
			1 11			

Routing of PTR	Routing of PTR Form N/A or Date Remarks:					
Sent to Auditor/F						
Posted to Intrane						*
Board Approval						
Pick-up by Contr	actor					
			records undate	J h	Date:	

County of El Dorado				
Property Transfer Request				
✓ Surplus	Inter-Department Transfer			
Transfer from index code: 306500	Transfer to index code:			
Department: Transportation	Department:			
Approved (Dept Head) Date	Approved (Dept Head)	Date		
Surbula A Ken 10/26/12	(
Specific location (address): Building C, 2850 Fairlane Co	urt. Placerville			
Where in facility? Main Floor and Second Floor				
First contact person: Julianne Melchor	Phone: 621-5910			
Second contact person: Nancy Bumbaca	Phone: 621-7592			
Cty Tag # Description	Serial/VIN #	Condition		
None Assorted in-out file organizers	None	Fair		
None 1 - 3' X 2' White Board	None	Fair		
None Book Ends	None	Fair		
None Keyboard Trays	None	Fair		
None CD File Folders	None	Fair		
None Wastebaskets - various sizes	None	Fair		
None Plastic in/out trays	None	Fair		
None Wire in/out baskets	None	Fair		
None Metal File Holders	None	Fair		
None Angled Pencil Holder	None	Fair		
None Mail Sorter	None	Fair		
None Hanging Folders	None	Fair		
None File Folders	None	Fair		
None Monitor risers	None	Fair		
None Foot Pedestals	None	Fair		
None Christmas Stuff	None	Fair		
None 2 - Black Boxes	None	Fair		
None Mesh magazine holder	None	Fair		
None Plastic document holder	None	Fair		
None Plastic tub	None	Fair		
Routing of PTR Form N/A or Date Remarks:				
Routing of PTR Form N/A or Date Remar	12.			
Posted to Intranet	W-1			
Board Approval Pick-up by Contractor				

Auditor records updated by:

Copy to Auditor

Date:

			N= 30 9387	
County of El Dorado Property Transfer Request				
✓ Surp	lus	☐ Inter-Department T	ransfer	
Transfer from	m index code: 306110	Transfer to index code:		
Department:	Transportation	Department:		
	ly A Ken 10/26/12	Approved (Dept Head)	Date	
	ation (address): Bldg. C, 2850 Fairlane Ct., Pl		4	
	cility? Second floor - empty office near CADD			
	person: Julianne Melchor	Phone: 62		
Second cont	act person: Mike Mayfield	Phone: 62	1-7431	
Cty Tag #	Description	Serial/V	TN# Condition	
100291	Dell Computer GX280	GFTKF61	Poor	
100272	Dell Computer GX280	8CTKF61	Poor	
103398	Dell Computer GX280	GC13D61	Poor	
100276	Dell Computer GX280	HCTKF61	Poor	
100282	Dell Computer GX280	9DTKF61	Poor	
100310	Dell Computer GX280	GJTKF61	Poor	

- 24				
	4			
Routing of PTR	Form N/A or Date Remark	s: Proceeds from sale to be dep	neited back to	
		· · · · · · · · · · · · · · · · · · ·		
Join to Additol/1	Sent to Auditor/Purchasing index code 306500, user code 25000A.			

Routing of PTR Form	N/A or Date	Remarks: Proceeds from sale to be deposited back to			
Sent to Auditor/Purchasing		index code 306500, user code 25000A.			
Posted to Intranet					
Board Approval					
Pick-up by Contractor					
Copy to Auditor		Auditor records updated by:	Date:		

COUNTY OF EL DORADO PROPERTY TRANSFER REQUEST				
SURPLUS	INTERDEPARTMENT	POSTED TO EDCN	NET	
TRANSFER FROM (INDEX CO		TRANSFER TO (INDEX CODE)		
DEV SER	PVICES	DEPARTMENT: PLANNING		
APPROVED (DEPT HEAD)	DATE 60-15-12	APPROVED (DEPT HEAD)	DATE	
SPECIFIC LOCATION (ADDRE		_	Prille	
Where in Facility? Cubic	e Next to	MeL P.		
FIRST CONTACT PERSON:		PHONE:	x 5351	
SECOND CONTACT PERSON:	Royer Troi	t PHONE:	x 5369	
COUNTY TAG #	DESCRIPTION	SERIAL/VIN#	CONDITION	
32341	Canon Video Camera VC-C4K	2312920019	Good /	
	2 remote controls		Outdated	
32342	Canon Video Camera VC-CYI	2 2312920021	Good/	
			Outdated	
No	Canon Video Camera VC-C4		Good	
TAG	2 remote Control	2	Outdated	
No.	Canon Video Canona VC-C4	1202620137	Good/	
TAG			Outdated	
NO TAG	Polarvid Camera	Impulse AS	Outdated broken	
PURCHASING USE ONLY	DATE REMARK	SS:		
PICKUP BY CENTRAL SERVICES		R RECORDS UPDATED BY:		
BOARD APPROVAL ALL PARTS OF FORM GO TO PROCUREMENT AND CONTRACT				
PICKUP BY AUCTIONEER AT START OF PROCESS. UPON COMPLETION COPIES WILL BE DISTRIBUTED.				
COPY TO AUDITOR			,	
		PINK (FROM DEPT)	GOLD (PURCHASING) -1427 A 13 of 16	

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County of El Dorado Property Transfer Request				
✓ Surplus	☐ Inter-Department Transfer			
Transfer from index code:	Transfer to index code:			
Department: HHSA/Mental Health Div	Department:			
Approved (Dept Head) Da Approved (Dept Head) Da 1-8-20	te Approved (Dept Head) Date			
Specific location (address): 935-B Spring Street				
Where in facility? CRT Quarters				
First contact person: Jill Rubin	Phone: 621-7303			
Second contact person: Lynne DeHennis	Phone: 621-6211			
Cty Tag # Description	Serial/VIN # Condition			

Cty Tag #	Description	Serial/VIN #	Condition
	Bedframes, twin - six (6)		good
10.50	Boxsprings, twin - five (5)		good
	Mattresss, twin - four (4)		good
	Armoires, 30"wx71"hx20"d - five (5), some are blemished		good
	Chest of drawers, 34"wx54"hx15"d - three (3) some blemished		good
	Night stands, 25'wx25"hx16"'d - four (4), some are blemished		good
	Night stands, 25"wx25"hx16"d - two (2)		excellent
	Night lamps - two (2)		good
	Curtain panels - beige, 54"x82" - two (2)		good
	Curtain panels - brown, 9' x 82" - two (2)		good
	Curtain panels - blue, 36" x48"		good
	Curtain rods - gold, 48"w - two (2)		good
	Curtain rod - gold 96"W		good
	Towel holder - 19Wx32"Hx11"d		good
5001	Oak cabinet - 25"x50"x17"d		poor
	Side table - 22"wx21"hx26"d		poor
	Shelves, wood, (7 shelves), 36"wx84"hx12"d		good
	Shelves, wood, white (5 shelves), 30"wx72"hx12"d		poor
	TV entertainment table, 47"wx24"hx20"d		fair
	Cabinet, oak, 29"wx30h"x17"d		poor
	Kitchen table, 5'x7' some surface blemishes		good

Routing of PTR Form	N/A or Date	Remarks:	
Sent to Auditor/Purchasing			
Posted to Intranet			
Board Approval			
Pick-up by Contractor			
Copy to Auditor		Auditor records updated by:	Date:

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Date:

		$N_{\overline{o}}$	320.2	
	County o	f El Dorado		
Property Transfer Request				
✓ Surpl	us	Inter-Department Transfer		
Transfer from	n index code:	Transfer to index code:		
Department:	HHSA/Mental Health Div	Department:		
Approved (I		Approved (Dept Head)	Date	
ripproved (2	Suit Traday	ripproved (Sept rieus)	2400	
Specific loca	ation (address): 935- B Spring Street			
	cility? CRT Quarters			
	person: Jill Rubin	Phone: 621-7303		
Second cont	act person: Lynne DeHennis	Phone: 621-6211		
Cty Tag#	Description	Serial/VIN #	Condition	
	Chairs, kitchen, wood - six (6)	8	good	
	Coffee table, pinewood - 45"x26"		good	
	Office chairs, blue - two (2)		good	
	Desk, 48"x25"		fair	
	Chair, guest, fabric covered		poor	
	Chair, office, green		poor	
	HP Photosmart printer D5460		good	
	Computer, dell		good	
	microwave 19"x13"		good	
	Wall art - four (4)		good	
. 75 11 500 14	Shower curtain holder		good	
	Ironing boards - two (2)		good .	
	Window inserts, covered, 31 1/2"x34 1/2"		good	
	Dowel, wooden - 2" diameter, 8"8"		good	
_	White boards, 36"x34" - three (3)		good	
			-	
-				
	_			
Routing of PTR	Form N/A or Date Rema	rks:		
Sent to Auditor/I				
Posted to Intrane				
Board Approval				
Pick-up by Contr	ractor	W-100		

Auditor records updated by:

Copy to Auditor

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County of El Dorado Property Transfer Request								
✓ Surplus		1	200	partment Transfer				
Transfer from index	code:		Transfer to index code:					
Department: HHSA/N	Mental Health Div	Department:						
Approved (Dept Head	Walls !!	Date 8-2012	Approved (Dept Head) Date					
	fress): 935- B Spring Stre	eet	0					
Where in facility? C								
First contact person:				Phone: 621-7303				
Second contact perso	n: Lynne DeHennis			Phone: 621-6211				
Cty Tag #	Descriptio	n		Serial/VIN#	Condition			
	ectional Couch				good			

			503					
		- 00.0						
,								
Routing of PTR Form	N/A or Date	Remark	· · · · · · · · · · · · · · · · · · ·					
Sent to Auditor/Purchasing	IVA OF Date	Kemark	23.					
Posted to Intranet								
Board Approval								
Pick-up by Contractor								
Copy to Auditor		Auditor	Auditor records updated by: Date:					